

Page Denied

25 YEAR RE-REVIEW

SECRET

08 57 ALLOT LEDGER	FY	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNMOD BAL	
AQUATONE	7-1004-10-001 F	4,404,317.17	604,159.83	5,008,477.00	5,021,167.00	12,690.00	
	7-1004-10-001 F	31,852.14	6,147.86	38,000.00	38,000.00		
		4,436,169.31 *	610,307.69 *	5,046,477.00 *	5,059,167.00 *	12,690.00	
EQUINE	7-1004-10-004 F		558,387.18	558,387.18	676,400.00	118,092.82	
		*	558,387.18 *	558,387.18 *	676,400.00 *	118,092.82	
	7-1004-30-010 F	1,108,843.42	130,104.28	1,248,947.70	1,248,947.70		25X1
	7-1004-30-010 P	19,197.79	4,802.21	24,000.00	24,000.00		
		1,128,041.21 *	134,906.49 *	1,262,947.70 *	1,262,947.70 *		
OCTROI	7-1004-50-005 F	25,000.00	62,105.40	87,105.40	25,000.00	62,105.40R	
		25,000.00 *	62,105.40 *	87,105.40 *	25,000.00 *	62,105.40R	
	7-1004-50-006 F	1,181,003.11	26,039.89	1,207,043.00	1,201,000.00	6,043.00R	25X1
		1,181,003.11 *	26,039.89 *	1,207,043.00 *	1,201,000.00 *	6,043.00R	
AZAROLE	7-1004-50-007 F	225,243.99	20,247.01	245,491.00	245,491.00	17,957.00R	
	7-1004-50-007 P	12,690.00	12,690.00R				
		237,933.99 *	32,937.01 *	270,871.00 *	245,491.00 *	17,957.00R	
	7-1004-50-008 F	1,695,285.99	221,421.50	1,916,707.49	1,660,751.00	255,956.49R	25X1
		1,695,285.99 *	221,421.50 *	1,916,707.49 *	1,660,751.00 *	255,956.49R	
	7-1004-50-011 F	1,078,455.59	22,134.41	1,099,590.00	1,110,900.00	11,310.00	
	7-1004-50-011 P	7,230.53	2,762.47	10,000.00	10,000.00		
		1,085,686.12 *	24,896.88 *	1,109,590.00 *	1,120,900.00 *	11,310.00	
	7-1004-50-012 F	834,116.95	5,433.05	839,550.00	839,550.00		
	7-1004-50-012 P	128,913.19	3,306.27	132,219.46	134,000.00	1,780.54	
		963,030.14 *	8,739.32 *	971,769.46 *	973,550.00 *	1,780.54	
	7-1004-50-013 F	603,118.40	13,711.60	616,830.00	616,830.00		
	7-1004-50-013 P	31,753.24	27.00	31,780.24	30,000.00	1,780.24R	
		634,871.64 *	13,738.60 *	648,610.24 *	646,830.00 *	1,780.24R	

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ALLOT LEDGER	FY	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNMOD BAL
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